

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1506206
Invoice Date 02/28/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,808.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,808.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1506206
Invoice Date 02/28/07
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	38.41
PACER	0.08
Duplicating/Printing/Scanning	1,016.10
Postage Expense	17.44
Courier Service - Outside	234.21
Secretarial Overtime	60.00
Meal Expense	364.08
Telephone - Outside	74.68

CURRENT EXPENSES	1,808.00
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TOTAL BALANCE DUE UPON RECEIPT	\$1,808.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1506206
 Invoice Date 02/28/07
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/07/06	Telephone - Outside Chorus Call Inv No: 0285073 - Con call hosted by D. Cameron.	26.10
12/21/06	Telephone - Outside Chorus Call Inv No: 0286549 - Conf. call hosted by D. Cameron.	6.29
12/21/06	Telephone - Outside Chorus Call Inv No: 0286549 - Conf. call hosted by D. Cameron.	42.29
01/02/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
01/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1519 COPIES	151.90
01/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1305 COPIES	130.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 28, 2007

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01/02/07	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
01/03/07	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.25
01/03/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/03/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 27 COPIES	2.70
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 24 COPIES	2.40
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 57 COPIES	5.70
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 42 COPIES	4.20
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 43 COPIES	4.30
01/03/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	12.46
01/03/07	Secretarial Overtime: W.R. Grace - assist S. Ament in preparation of Nov. 2006 fee application.	60.00
01/04/07	Binding Charge	3.00
01/04/07	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
01/04/07	Duplicating/Printing/Scanning ATTY # 0710: 24 COPIES	2.40
01/04/07	Duplicating/Printing/Scanning ATTY # 0710: 42 COPIES	4.20
01/04/07	Duplicating/Printing/Scanning ATTY # 0559; 79 COPIES	7.90
01/04/07	Duplicating/Printing/Scanning ATTY # 0559; 53 COPIES	5.30

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 60026 Litigation and Litigation Consulting
 February 28, 2007

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01/04/07	Duplicating/Printing/Scanning ATTY # 0718; 314 COPIES	31.40
01/04/07	Postage Expense-PLEADINGS	6.06
01/05/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/05/07	Meal Expense Eadie's Catering - Lunch for 5 during preparation of expert witness for deposition 12/18/06.	47.27
01/05/07	Meal Expense - Mark's Grille and Catering - lunch for 10 attorneys during break in omnibus hearing on 12/18/06.	200.07
01/05/07	Meal Expense - Lunch for other half of the 10 attorneys at R. Morse deposition, 12/19/2006.	58.22
01/05/07	Meal Expense - Lunch for other half of the 10 attorneys at R. Morse deposition, 12/19/2006.	46.52
01/05/07	Duplicating/Printing/Scanning ATTY # 4810; 79 COPIES	7.90
01/08/07	Telephone Expense 404-659-0400/ATLANTA, GA/2	.10
01/08/07	Telephone Expense 312-861-2162/CHICAGO, IL/9	.45
01/08/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90
01/08/07	Telephone Expense 561-362-1533/BOCA RATON, FL/59	2.90
01/08/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
01/08/07	Duplicating/Printing/Scanning ATTY # 0559; 62 COPIES	6.20
01/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70

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01/09/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
01/09/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/10/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/10/07	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
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01/10/07	Duplicating/Printing/Scanning ATTY # 0559; 21 COPIES	2.10
01/10/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
01/10/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
01/11/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.85
01/11/07	Telephone Expense 561-362-1533/BOCA RATON, FL/38	1.90
01/11/07	Telephone Expense 239-597-8777/NO NAPLES, FL/3	.15
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01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 45 COPIES	4.50
01/11/07	Postage Expense Postage Expense: ATTY # 7015	.39
01/12/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.85
01/12/07	Telephone Expense 212-644-1300/NEW YORK, NY/6	.30

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01/12/07	Telephone Expense 770-499-7500/ATLANTA NW, GA/7	.35
01/12/07	Telephone Expense 770-499-7500/ATLANTA NW, GA/3	.15
01/12/07	Telephone Expense 561-362-1552/BOCA RATON, FL/3	.15
01/12/07	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75
01/12/07	Telephone Expense 340-719-3831/CHAR AMALE, VI/14	16.66
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01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 47 COPIES	4.70
01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
01/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/16/07	Telephone Expense 770-499-7500/ATLANTA NW, GA/6	.30
01/16/07	Telephone Expense 561-866-6803/BOCA RATON, FL/2	.10
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01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 75 COPIES	7.50

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01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
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01/16/07	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
01/16/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/16/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
01/17/07	Telephone Expense 561-362-1533/BOCA RATON, FL/51	2.55
01/17/07	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.25
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01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/18/07	Telephone Expense 201-527-0099/HACKENSACK, NJ/22	1.05
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
01/18/07	Courier Service - UPS Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	11.22

172573 W. R. Grace & Co.
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01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Young (WILMINGTON DE 19801).	8.56
01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Es W.R. Grace Company (BOCA RATON FL 33487) 1Z2644280198183803	10.07
01/18/07	Courier Service - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Martin Dies, Esq. Dies & Hile LLP (AUSTIN TX 78701).	10.49
01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Anne McGinness Kears, Motley Rice LLC (MOUNT PLEASANT SC 29464).	9.69
01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Steven Mandelsberg, Hahn & Hessen, LLP (NEW YORK NY 10022).	9.69
01/18/07	Courier Service -UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Lisa Esayian, Kirkland & Ellis (Chicago IL 60601).	51.03
01/18/07	Courier Service - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Scott Baena, Bilzin Sumberg Baena Price (MIAMI FL 33131).	10.07
01/18/07	Courier Service - UPS Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Gary M. Becker,. Kramer Levin Naftalis & Fra (NEW YORK NY 10036).	9.69
01/19/07	Telephone Expense 571-227-7200/ALEXANDRIA, VA/2	.10
01/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/13	.65
01/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
01/19/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 28, 2007

Invoice Number 1506206
 Page 8

01/19/07	Duplicating/Printing/Scanning ATTY # 7015; 515 COPIES	51.50
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
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01/21/07	Duplicating/Printing/Scanning ATTY # 4492; 10 COPIES	1.00
01/22/07	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	2.30
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01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 8 COPIES	.80
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 64 COPIES	6.40
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01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 20 COPIES	2.00
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 12 COPIES	1.20
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 1867 COPIES	186.70
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 75 COPIES	7.50

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 60026 Litigation and Litigation Consulting
 February 28, 2007

Invoice Number 1506206
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01/23/07	Duplicating/Printing/Scanning ATTY # 7015; 15 COPIES	1.50
01/23/07	Duplicating/Printing/Scanning ATTY # 7015; 218 COPIES	21.80
01/23/07	Duplicating/Printing/Scanning ATTY # 7015; 322 COPIES	32.20
01/23/07	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
01/23/07	Courier Service - UPS - Shipped from Patricia Gibson Reed Smith LLP - Washington to Environ International Corp. (ARLINGTON VA 22203).	50.26
01/23/07	PACER- Electronic docket access charge.	.08
01/24/07	Courier Service - DELIVERY OF CDS FROM RJ LEE GROUP, 350 HOCHBERG RD., MONROEVILLE, PA.	30.00
01/24/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
01/24/07	Duplicating/Printing/Scanning ATTY # 0349: 34 COPIES	3.40
01/24/07	Duplicating/Printing/Scanning ATTY # 7015: 7 COPIES	.70
01/24/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/24/07	Telephone Expense 239-596-3755/NO NAPLES, FL/5	.20
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 42 COPIES	4.20
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 51 COPIES	5.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
01/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70

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 February 28, 2007

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 Page 10

01/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
01/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
01/25/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Jeannette Christense RJ Lee Group, Inc. (MONROEVILLE PA 15146).	10.98
01/26/07	Duplicating/Printing/Scanning ATTY # 0559; 396 COPIES	39.60
01/26/07	Duplicating/Printing/Scanning ATTY # 7015: 8 COPIES	.80
01/26/07	Duplicating/Printing/Scanning ATTY # 7015: 6 COPIES	.60
01/26/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
01/29/07	Postage Expense-PLEADING	10.60
01/29/07	Duplicating/Printing/Scanning ATTY # 4810; 22 COPIES	2.20
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01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00

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 February 28, 2007

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 Page 11

01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
01/30/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
01/30/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
01/30/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
01/30/07	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
01/31/07	Postage Expense Postage Expense: ATTY # 7015	.39
01/31/07	Meal Expense - - Water, drinks and snacks for 5 attorneys during preparation for omnibus hearing, 1/22/2007.	12.00
01/31/07	Telephone Expense 561-712-4777/W PALM BCH, FL/3	.15
01/31/07	Telephone Expense 410-531-4355/COLUMBIA, MD/15	.70
01/31/07	Telephone Expense 214-698-3868/DALLAS, TX/2	.10
01/31/07	Duplicating/Printing/Scanning ATTY # 7015; 4 COPIES	.40
	CURRENT EXPENSES	1,808.00

	TOTAL BALANCE DUE UPON RECEIPT	\$1,808.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1506207
Invoice Date 02/28/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	8,999.56

TOTAL BALANCE DUE UPON RECEIPT	\$8,999.56
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1506207
 Invoice Date 02/28/07
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	8.65
Documentation Charge	364.70
Duplicating/Printing/Scanning	4,848.60
Westlaw	190.94
Postage Expense	2.85
Courier Service - Outside	102.60
Outside Duplicating	84.74
Court Reporter Expense	554.45
Secretarial Overtime	105.00
Lodging	692.06
Parking/Tolls/Other Transportation	77.00
Air Travel Expense	1,004.60
Automobile Rental	400.58
Taxi Expense	141.79
Mileage Expense	58.20
Meal Expense	283.66
Telephone - Outside	79.14

CURRENT EXPENSES	8,999.56
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TOTAL BALANCE DUE UPON RECEIPT	\$8,999.56
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1506207
 Invoice Date 02/28/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/02/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 61 COPIES	6.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 17 COPIES	1.70
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 February 28, 2007

Invoice Number 1506207
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01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
01/02/07	Duplicating/Printing/Scanning ATTY # 0710; 33 COPIES	3.30
01/02/07	Duplicating/Printing/Scanning ATTY # 3928; 96 COPIES	9.60
01/02/07	Duplicating/Printing/Scanning ATTY # 0710; 33 COPIES	3.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0856; 85 COPIES	8.50
01/02/07	Telephone - Outside Chorus Call Inv No: 0287386 - Conf call hosted by T. Rea.	7.11
01/03/07	Telephone Expense 561-482-2257/BOCA RATON, FL/17	.80
01/03/07	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 February 28, 2007

Invoice Number 1506207
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01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
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01/26/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Westlaw -Research relating to summary judgment motions.	19.25
01/26/07	Telephone Expense 561-362-1551/BOCA RATON, FL/20	.95
01/26/07	Telephone - Outside Chorus Call Inv No: 0289295 - Conf call hosted by D. Cameron.	60.78
01/27/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 118 COPIES	11.80
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 123 COPIES	12.30
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 70 COPIES	7.00
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 285 COPIES	28.50

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01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
01/29/07	Automobile Rental - - AVIS RENT A CAR SYSTEM, INC. RENTED ON 01/09/07 AT SAN DIEGO AIRPORT	267.05
01/29/07	Courier Service - FEDEX-PKG. FROM W. HUGHSON, LAJOLLA, CA.	24.25
01/29/07	Meal Expense - - LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07--TWO DINNERS, AND TWO LUNCHES.	100.50
01/29/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	396.16
01/29/07	Air Travel Expense - - LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	657.80
01/29/07	Automobile Rental - - LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	133.53
01/29/07	Mileage Expense - - LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	29.10
01/29/07	Parking/Tolls/Other Transportation - - LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07--Parking at airport.	72.00
01/29/07	Telephone - Outside - - VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	11.25
01/29/07	Telephone Expense 202-879-5969/WASHINGTON, DC/2	.10

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01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 338 COPIES	33.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 128 COPIES	12.80
01/29/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 5120: 20 COPIES	2.00
01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60

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01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
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01/29/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/29/07	Duplicating/Printing/Scanning ATTY # : 2 COPIES	.20
01/30/07	Telephone Expense 302-652-5340/WILMINGTON, DE/2	.10
01/30/07	Telephone Expense 312-861-2359/CHICAGO, IL/11	.55
01/30/07	Telephone Expense 561-362-1551/BOCA RATON, FL/22	1.10
01/30/07	Telephone Expense 202-879-5177/WASHINGTON, DC/16	.80
01/30/07	Duplicating/Printing/Scanning ATTY # 3928; 288 COPIES	28.80
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/30/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/30/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/30/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

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01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/30/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/30/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/31/07	Mileage Expense - - TERESA A. MARTIN TRAVEL NECESSARY FOR PRINTING DOCUMENTS, PUTTING THEM INTO BINDERS, REVISIONS FOR D. CAMERON 1/28/07	29.10
01/31/07	Parking/Tolls/Other Transportation - - TERESA A. MARTIN TRAVEL NECESSARY FOR SECRETARIAL OVERTIME WORK RE: PRINTING DOCUMENTS, PUTTING THEM INTO BINDERS, REVISIONS FOR D. CAMERON (1/28/07).	5.00
01/31/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/22/07, 01/23/07-ONE BREAKFAST, ONE LUNCH, AND ONE DINNER.	36.59
01/31/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/23/07	295.90
01/31/07	Air Travel Expense - - DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/23/07	346.80
01/31/07	Taxi Expense - - DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/22/07, 01/23/07--DRIVE TO/FROM PHI AIRPORT TO HOTEL/ COURTHOUSE IN WILMINGTON DE.	103.00
01/31/07	Telephone Expense 202-220-2588/WASHINGTON, DC/3	.15
01/31/07	Document Charges - - VENDOR: INFORM RESEARCH SERVICES - - DOCUMENT RETRIEVAL - J. SPENCER	20.70
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 51 COPIES	5.10
01/31/07	Duplicating/Printing/Scanning ATTY # 4722; 1746 COPIES	174.60

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01/31/07	Duplicating/Printing/Scanning ATTY # 0349; 17 COPIES	1.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0559; 170 COPIES	17.00
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 38 COPIES	3.80
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 25 COPIES	2.50
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 191 COPIES	19.10
01/31/07	Duplicating/Printing/Scanning ATTY # 4722; 738 COPIES	73.80
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 106 COPIES	10.60
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 8 COPIES	.80
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 37 COPIES	3.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40

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01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
CURRENT EXPENSES		8,999.56
TOTAL BALANCE DUE UPON RECEIPT		<u>\$8,999.56</u> =====